



Kell C. Mercer, P.C.
mercerlaw-pc.com

INVOICE

Invoice # 323
Date: 07/02/2017
Due On: 08/01/2017

Kell C. Mercer, P.C.

1602 E. Cesar Chavez Street
Austin, TX 78702

Randy Osherow, Chapter 7 Trustee

00018-Randy Osherow, Chapter 7 Trustee

Conterra Preference Actions

Type	Date	Notes	Quantity	Rate	Total
Service	02/02/2016	Work on retention pleadings (.5); Draft complaint for preference matters (.5).	1.00	\$400.00	\$400.00
Service	02/03/2016	Call to S. Turner regarding engagement documents (.1); edits to engagement documents (.1).	0.20	\$400.00	\$80.00
Service	02/08/2016	Email to Steve Turner regarding engagement.	0.10	\$400.00	\$40.00
Service	02/10/2016	Finalize and file application to employ.	0.30	\$400.00	\$120.00
Expense	02/12/2016	Reimbursable expense: Copy and service charges for Application to Employ.	1.00	\$114.19	\$114.19
Expense	02/16/2016	Reimbursable expense: Image hard drive for chain of control/evidence protection purposes.	1.00	\$1,263.88	\$1,263.88
Service	06/17/2016	Work on preference complaints.	0.40	\$400.00	\$160.00
Service	06/24/2016	Prepare adversary complaints against: Ascendant Engineering (.3); CoolIT (.3); Infiniti Investors (.3)[No Charge]; Kalara Law Firm (.3); Massive Networks (.3); NBCN (.3) [No Charge]; Paladuro Investments (.3); Tierpoint (.3).	1.80	\$400.00	\$720.00
Service	06/27/2016	Confirm authority to file suit with Steve Turner.	0.10	\$400.00	\$40.00
Service	06/28/2016	Prepare adversary cover sheets for each preference defendant (.5); prepare adversary complaints for filing (.5);	1.00	\$400.00	\$400.00
Service	06/28/2016	Finalize and file the following lawsuits: CoolIT (.2); Infiniti Investors (.2) [No Charge]; Kalara Law Firm (.2); Massive Networks (.2); NBCN (.2) [No Charge]; Paloduro (.2); Tierpoint (.2); Ascendant (.2); email to Randy and Steve Turner regarding same (.1).	1.30	\$400.00	\$520.00

Expense	06/28/2016	Adversary Filing Fee: Kalara	1.00	\$350.00	\$350.00
Expense	06/28/2016	Adversary Filing Fee: CoolIT	1.00	\$350.00	\$350.00
Expense	06/28/2016	Adversary Filing Fee: Massive Networks	1.00	\$350.00	\$350.00
Expense	06/28/2016	Adversary Filing Fee: Infiniti Investors [No Charge]	0.00	\$350.00	\$0.00
Expense	06/28/2016	Filing Fee: Tierpoint	1.00	\$350.00	\$350.00
Expense	06/28/2016	Filing Fee: Ascendant	1.00	\$350.00	\$350.00
Expense	06/28/2016	Filing Fee: Paloduro	1.00	\$350.00	\$350.00
Expense	06/28/2016	Filing Fee: NBCN [No Charge]	0.00	\$350.00	\$0.00
Service	07/12/2016	Prepare and file Notice of Dismissal against Palodura Investments, LLC. [No Charge]	0.50	\$0.00	\$0.00
Expense	07/13/2016	Reimbursable expense: Filing Fee: Paloduro Investments, Inc. Adversary [No Charge]	0.00	\$350.00	\$0.00
Service	07/13/2016	Revise Paloduro Investments lawsuit (.5); finalize and file same (.3). [No Charge]	0.00	\$400.00	\$0.00
Service	07/20/2016	Settlement discussions with Acendent Engineering.	0.20	\$400.00	\$80.00
Service	07/27/2016	Call with Steve Turner regarding payment by Ascendent Engineering.	0.10	\$400.00	\$40.00
Service	08/03/2016	Receive and review payment of lawsuit claims (.1); forward same to Randy (.1).	0.20	\$400.00	\$80.00
Service	08/08/2016	Call with Doug Powell regarding Infiniti Investments adversary [No Charge].	0.00	\$400.00	\$0.00
Service	08/12/2016	Call with Marvin Sprouse regarding Massive Networks settlement (.1); review settlement agreement (.1).	0.20	\$400.00	\$80.00
Service	09/08/2016	Work on service of process issues in adversary proceedings (.3); email to Marvin Sprouse regarding Massive Network facts and legal issues (.2).	0.50	\$400.00	\$200.00
Service	09/13/2016	Prepare and file Motions to Extend Deadline to Obtain Service (.6); prepare and file Motion to Extend Deadline to Seek Default (.2).	0.80	\$400.00	\$320.00
Service	09/15/2016	Work on Massive Networks Rule 26 disclosures (.5); call to Michael Boldt regarding facts and circumstances of Massive Networks disclosures (.3); serve Rule 26 disclosure on Marvin Sprouse (.1).	0.90	\$400.00	\$360.00
Service	09/16/2016	Emails with Marvin Sprouse regarding Massive Networks preference claim.	0.30	\$400.00	\$120.00
Service	09/29/2016	Review and consider defenses in Massive Network (.2); emails with Marvin Sprouse regarding same (.2); call with Ravi from Cointerra (.2).	0.60	\$400.00	\$240.00

Service	10/04/2016	Prepare and send status report to Randy Osherow and Steve Turner.	0.70	\$400.00	\$280.00
Service	10/06/2016	Call with Tierpoint (.2); email to Cameron Walbert regarding same (.2).	0.40	\$400.00	\$160.00
Service	10/14/2016	Call to counsel for Kalara Law firm.	0.10	\$400.00	\$40.00
Service	10/17/2016	Call with Steve Turner regarding defenses (.2); Call with Marvin Sprouse regarding status (.4).	0.60	\$400.00	\$240.00
Service	10/27/2016	Call with counsel for CoolIT regarding potential settlement.	0.20	\$400.00	\$80.00
Service	01/09/2017	Emails with Sunny Kalara regarding preference demand.	0.20	\$400.00	\$80.00
Service	01/11/2017	Finalize and file CoolIT 9019 Motion (.5); finalize and file TerraPoint 9019 Motion (.5); emails with Marvin Sprouse regarding Massive Networks claims (.2); file stipulation of dismissal for Massive Networks (.2); work on NCNB case (.2); complete Andrews Kurth 9019 (.4); forward same to Tad Davidson (.1).	2.20	\$400.00	\$880.00
Service	01/13/2017	Finalize and file Motion to Compromise with Andrews Kurth; serve same.	0.60	\$400.00	\$240.00
Service	02/08/2017	Assemble fully executed settlement agreements and forward to CoolIT, Tierpoint, and AK.	0.50	\$400.00	\$200.00
Service	02/14/2017	Receive and review checks (.1); send to Randy (.1).	0.20	\$400.00	\$80.00
Service	02/28/2017	Check in on CoolIT payment.	0.20	\$400.00	\$80.00
Service	03/03/2017	Prepare and file request for entry of Default in Kalara Law Corporation adversary (.4); emails with Court regarding same (.1).	0.50	\$400.00	\$200.00
Service	03/06/2017	Review Entry of Default on Kalara (.1); email to Sunny Kalara (.1); email with Court regarding Entry of Default (.1)	0.30	\$400.00	\$120.00
Service	03/08/2017	Prepare Motion for Default Judgment (.8); coordinate with Randy for execution of Declaration (.2); finalize and file same (.3).	1.30	\$400.00	\$520.00
Service	03/14/2017	Negotiations with Kalara Law Group (.1); emails with Randy regarding same (.1).	0.20	\$400.00	\$80.00
Service	03/15/2017	Edits to Kalara Law Corporation settlement agreement (.2); prepare and file 9019 regarding Kalara settlement (.8).	1.00	\$400.00	\$400.00
Service	04/12/2017	Confirm Bankruptcy Court approval of Kalara settlement (.1); communicate same with Kalara (.1); touch base with Randy (.1).	0.30	\$400.00	\$120.00

Service	04/17/2017	Confirm wiring information for Kalara settlement payment.	0.10	\$400.00	\$40.00
				Total	\$11,318.07

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
323	08/01/2017	\$11,318.07	\$0.00	\$11,318.07
Outstanding Balance				\$11,318.07
Total Amount Outstanding				\$11,318.07

Please make all amounts payable to: Kell C. Mercer, P.C.

Please pay within 30 days.



Remit to:
Advanced Discovery INC
P.O. BOX 102242
Atlanta, GA 30368-2242
877-876-7706

Invoice

Chicago ~Orange County~San Jose~Mountain View ~San Francisco~Los Angeles~Century City
Austin ~ Dallas ~ Kansas City ~ New York ~ Washington DC

Date	Invoice #
11/30/2015	B164646
Tax ID - 47-1377551	

Bill To
Husch Blackwell 111 Congress Ave, Suite 1400 Austin, TX 78701

Ship To
Husch Blackwell 111 Congress Ave, Suite 1400 Austin, TX 78701

Job#	Terms	Due Date	Rep	Project Case Name	Client's Ref.#	Client Contact
AUS014111	Net 30	12/30/2015	*TWDG	Client Development - EXIS...	0000000-0000023	John Mullaney
Quantity	Description				Rate	Amount
0.5	Forensic Analysis (Per Hour) • Forensic Analysis (Per Hour); Andreas K Mueller; Complete clone creation. Format and prepare exception log for client review; John Mullaney and Kell Mercer; 0.5 Hours				295.00	147.50
2.5	Forensic Tech Time (Per Hour) • 11/17/2015; Andreas K Mueller; Create defensible copy of source drive to Logical Image; John Mullaney and Kell Mercer; 2 Hours • Hard Drive - PadLock Encrypted (2TB) - Prepared by Cory Gumminger - Requested by Jimmy Villeda on 11/16/2015				295.00	737.50
1	Hard Drive - PadLock Encrypted (2TB)				350.00	350.00T

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of invoice date and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Advanced Discovery. Client has 10 days from receipt of invoice to inspect Advanced Discovery completed work for quality. If no objection is made within the 10 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.

Subtotal	\$1,235.00
Sales Tax (8.25%)	\$28.88
Invoice Total	\$1,263.88
Payments/Credits	\$0.00
Balance Due	\$1,263.88

Subject: Pay.gov Payment Confirmation: TX Western CM ECF

Date: Tuesday, June 28, 2016 at 11:34:37 AM Mountain Daylight Time

From: paygovadmin@mail.doc.twai.gov

To: kell.mercer@mercero-law-pc.com

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or wish to cancel this payment, you will need to contact the Pay.gov Support Desk at (800) 624-1373.

Application Name: TX Western CM ECF

Pay.gov Tracking ID: 25SDUGKE

Agency Tracking ID: 17226452

Account Holder Name: Kell Mercer

Transaction Type: ACH Debit

Transaction Amount: \$350.00

Payment Date: Jun 29, 2016

Account Type: Business Checking

Routing Number: 113024915

Account Number: *****4446

Transaction Date: Jun 28, 2016 1:34:37 PM

Total Payments Scheduled: 1

Frequency: OneTime

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

Subject: Pay.gov Payment Confirmation: TX Western CM ECF

Date: Tuesday, June 28, 2016 at 12:17:26 PM Mountain Daylight Time

From: paygovadmin@mail.doc.twai.gov

To: kell.mercer@mercero-law-pc.com

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or wish to cancel this payment, you will need to contact the Pay.gov Support Desk at (800) 624-1373.

Application Name: TX Western CM ECF

Pay.gov Tracking ID: 25SDUGP1

Agency Tracking ID: 17226735

Account Holder Name: Kell Mercer

Transaction Type: ACH Debit

Transaction Amount: \$2,450.00

Payment Date: Jun 29, 2016

Account Type: Business Checking

Routing Number: 113024915

Account Number: *****4446

Transaction Date: Jun 28, 2016 2:17:26 PM

Total Payments Scheduled: 1

Frequency: OneTime

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.